

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089412  
Vendor Name: Sealco, Inc.  
Invoice Number: OP/I151701  
Invoice Date: 12/07/17  
PO Number: P0355233  
Check Number: 0230182  
Check Amount: \$ 879.15  
Check Date: 01/17/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0489086  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: arclerk@aes seal.com  
Sent: Fri Dec 08 07:16:55 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Invoice OP/I151701 from SEALCO INC  
-----

Please find attached your Invoice from SEALCO INC. Regards, A R Clerk This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. AESSEAL Inc. is a subsidiary of the AES Engineering Ltd. Global Group of Companies, for additional information please contact us at +1 865-531-0192, our website [www.aes seal.com](http://www.aes seal.com) or by direct email to [marketing@aes seal.com](mailto:marketing@aes seal.com) AESSEAL Inc Tel +1 865 531 0192 Fax +1 865 531 0571

[attachment: Invoice\_OP\_I151701.pdf]

# INVOICE



SEALCO INC.  
1421 BERNARD DRIVE  
ADDISON  
IL 60101  
Tel. (630) 889-8900  
Fax. (630) 889-8965

Remit to:  
SEALCO INC.  
DEPT CH 16918  
PALATINE, IL 60055-6918

ACH payments to:  
Sealco Inc  
Bank Name: HSBC  
Routing #: 021001088  
Account #: 048360996

## INVOICE TO:

COLLEGE OF DUPAGE  
COMM. COLLEGE DIST. #502  
425 FAWELL BLVD.  
GLEN ELLYN  
IL 60137

## SHIPPED TO:

COLLEGE OF DUPAGE  
COMM. COLLEGE DIST. #502  
425 FAWELL BLVD.  
GLEN ELLYN  
IL 60137

Date	Invoice No.	Customer Code	Sales Order No.	Your P/O No	
12/07/17	OP/I151701	08CO24	143074	355233	
Part Number / Description			Price	Qty	Line total
DELIVERY TO BIC 0525-DAVID DITCHFIELD					
I3 OR42A08013E	242-A/EE DBL SPHERE 8x13 EPDM		309.00	1	309.00
CALL CUSTOMER FOR P/U					
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/08/17</div>					
<div>APPROVED 12/08/17 - BRUCE SCHMIEDL</div>					

### Standard Terms Net 30

AESSEAL is a Trademark of AES Engineering Ltd  
Conditions of Sale (Ref.2969L Issue 6 01/01/02) Apply  
AESSEAL Inc. Cancellation Policy Applies v1.0 3/13  
Please contact arclerk@aes seal.com if you have any questions

TOTAL VALUE	309.00
TAX	0.00
TOTAL DUE	309.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089412

Vendor Name: Sealco, Inc.

Invoice Number: OP/I151797

Invoice Date: 12/20/17

PO Number: P0355407

Check Number: 0230182

Check Amount: \$ 879.15

Check Date: 01/17/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0490379

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: arclerk@aes seal.com  
Sent: Thu Dec 21 07:31:20 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Invoice OP/I151797 from SEALCO INC  
-----

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[attachment: Invoice\_OP\_I151797.pdf]

# INVOICE



SEALCO INC.  
1421 BERNARD DRIVE  
ADDISON  
IL 60101  
Tel. (630) 889-8900  
Fax. (630) 889-8965

Remit to:  
SEALCO INC.  
DEPT CH 16918  
PALATINE, IL 60055-6918

ACH payments to:  
Sealco Inc  
Bank Name: HSBC  
Routing #: 021001088  
Account #: 048360996

**3 WAY MATCH**

INVOICE TO:

COLLEGE OF DUPAGE  
COMM. COLLEGE DIST. #502  
425 FAWELL BLVD.  
GLEN ELLYN  
IL 60137

SHIPPED TO:

COLLEGE OF DUPAGE  
COMM. COLLEGE DIST. #502  
425 FAWELL BLVD.  
GLEN ELLYN  
IL 60137

Date	Invoice No.	Customer Code	Sales Order No.	Your P/O No	
12/20/17	OP/I151797	08CO24	143140	355407	
Part Number / Description			Price	Qty	Line total
S3 N-P04-ABYS-0317-BG	P04 1.250 CB/CER/EPR		76.24	6	457.44
S	CONDARY SIDE				
I3 CD000392E	0.500 MECH SEAL (392E)		26.00	4	104.00
C	C PAH IN2				
GROUND	1Z5AE5100374471424		8.71	1	8.71

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AESSEAL Inc. Cancellation Policy Applies v1.0 3/13  
Please contact arclerk@aes seal.com if you have any questions

TOTAL VALUE	570.15
TAX	0.00
TOTAL DUE	570.15